

ATTACHMENT A

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

November 3, 2005

Invoice No. 2005110394

Entertainment Software Association
 Gail Markels
 49 West 27 Street
 6th Floor
 New York, NY 10001

For Services Rendered and Costs/Charges Advanced Through October 31, 2005

		Services Rendered	Costs/ Charges	Totals
43206-00009	AB1179 Litigation	\$ 24,051.00	\$ 2,029.28	\$ 26,080.28
	Totals	\$ 24,051.00	\$ 2,029.28	\$ 26,080.28
	Premium/Discount			-1,202.55
	TOTAL OUTSTANDING BALANCE DUE			<u>\$ 24,877.73</u>

Remit By Wire To:
 Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
 Name of account: Gibson, Dunn & Crutcher LLP

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
 Please include the client number and the proper attorney to notify in the wire instructions.

Remit By Mail To:
 Gibson, Dunn & Crutcher LLP
 Department 0723
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.
 If you have any questions, please call Terri Bono, GD&C at 213-229-7528.

Invoice Date: November 3, 2005

Due and Payable Upon Receipt

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Entertainment Software Association
 Gail Markels
 49 West 27 Street
 6th Floor
 New York, NY 10001

AB1179 LITIGATION
 43206-00009

For Services Rendered Through October 31, 2005

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
THEODORE J. BOUTROUS	4.00	695.00	2,780.00
H. M. LYON	6.30	570.00	3,591.00
ETHAN D. DETTMER	19.80	460.00	9,108.00
KATHERINE A. FORTNEY	8.50	275.00	2,337.50
PERLETTE M. JURA	16.25	275.00	4,468.75
MICHAEL G. CECCHINI	0.80	240.00	192.00

24,051.00

Discount

-1,202.55

Total Services

\$ 22,848.45

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 123.50
OUTSIDE PROCESS SERVER	1,878.00
TELEPHONE CHARGES	11.78
TRAVEL - TAXI & OTHER MODES/MILES	<u>16.00</u>

Total Costs/Charges

2,029.28

Total Services, Costs/Charges

24,877.73

BALANCE DUE

\$ 24,877.73

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AB1179 LITIGATION
43206-00009

Detail Services:

10/12/05

0.80 LYON, H. M

TELEPHONE CONFERENCE WITH T. BOUTROUS REGARDING NEW MATTER AND STRATEGY; REVIEW AND ANALYZE NEWS ARTICLES REGARDING SAME; REVIEW AND ANALYZE STATUTE.

1.80 DETTMER, ETHAN D

CONFER WITH T. BOUTROUS REGARDING BACKGROUND

10/13/05

2.50 LYON, H. M

TELEPHONE CONFERENCE WITH T. BOUTROUS REGARDING MATTER STRATEGY; TELEPHONE CONFERENCES WITH E. DETTMER REGARDING SAME; EMAILS REGARDING SAME; TELEPHONE CONFERENCE WITH MS. FALLOW REGARDING SAME; REVIEW AND ANALYZE DRAFT COMPLAINT.

4.10 DETTMER, ETHAN D

CONFER WITH CO-COUNSEL REGARDING VENUE ISSUES; RECEIVE AND REVIEW DRAFT COMPLAINT, EDIT SAME AND CONFORM FOR LOCAL PRACTICE; RESEARCH REGARDING PARTICULAR JUDGES AND CONFER REGARDING SAME.

Invoice Date: November 3, 2005

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0.75 JURA, PERLETTE M

CONFERENCE WITH E. DETTMER
REGARDING RESEARCH REQUEST

CONDUCT SEARCH REGARDING
RULES AND SUMMARIZE RESULTS IN EMAIL
TO E. DETTMER.

2.50 JURA, PERLETTE M

COMPILE THE
INFORMATION AND EMAIL TO E. DETTMER;
READ THROUGH THE LOCAL FILING RULES
FOR THE NORTHERN DISTRICT OF
CALIFORNIA AND SAN JOSE AND PRINT
SUMMARY OF RULES FOR E. DETTMER; READ
THROUGH DRAFT OF ESA COMPLAINT.

5.00 JURA, PERLETTE M

RETRIEVE VOICEMAIL FROM E. DETTMER RE:
RESEARCH REQUEST

READ THROUGH RELEVANT
ARTICLES AND CASES REGARDING THE SAN
JOSE JUDGES AND THEIR OPINIONS ON THE
FIRST AMENDMENT OF THE UNITED STATES
CONSTITUTION; TYPE UP SUMMARY OF
FINDINGS AND EMAIL TO E. DETTMER.

10/14/05

3.00 BOUTROUS, THEODORE J

ANALYZING CHOICE OF VENUE AND JUDGES;
TELEPHONE CONFERENCES REGARDING
SAME; REVIEW COMPLAINT AND ISSUES;
EMAILS REGARDING VENUE AND RELATED
ISSUES.

1.50 LYON, H. M

TELEPHONE CONFERENCES WITH E.
DETTMER REGARDING FILING STRATEGY;
TELEPHONE CONFERENCE WITH T.
BOUTROUS REGARDING SAME; EMAILS
REGARDING SAME.

2.80	DETTMER, ETHAN D	E-MAILS AND PHONE CALLS REGARDING NORTHERN DISTRICT OF CALIFORNIA JUDGES; REVIEW DOCUMENTS IN CONNECTION WITH SAME; CONFER WITH P. JURA REGARDING STATUS OF RESEARCH;
8.00	JURA, PERLETTE M	RESEARCH SAN FRANCISCO AND OAKLAND NORTHERN DISTRICT JUDGES ; DRAFT MEMORANDUM SUMMARIZING THE INFORMATION AND EMAIL TO T. BOUTROUS, M. LYON, AND E. DETTMER.
0.80	CECCHINI, MICHAEL G	RESEARCH ISSUE RELATING TO US NORTHERN DISTRICT JUDGES
10/15/05		
1.00	BOUTROUS, THEODORE J	ANALYZING CHOICE OF VENUE ISSUE AND JUDGES.
10/17/05		
6.70	DETTMER, ETHAN D	FINALIZE COMPLAINT AND SUPPORTING PAPERS FOR FILING AND SERVICE; RESEARCH REGARDING SAME AND E-MAILS AND PHONE CALLS REGARDING SAME.
10/18/05		
1.90	DETTMER, ETHAN D	RECEIVE AND REVIEW DRAFT PRELIMINARY INJUNCTION MOTION AND PREPARE FOR FILING; E-MAILS AND PHONE CALLS WITH A. TENNEY REGARDING SAME; CONFER WITH K. FORTNEY REGARDING E-FILING ISSUES; RESEARCH REGARDING SAME; E-MAILS WITH K. FALLOW REGARDING TIMING ISSUES IN CONNECTION WITH PRELIMINARY INJUNCTION.

3.25	FORTNEY, KATHERINE A	RESEARCH FEDERAL AND LOCAL RULES ON ELECTRONIC AND MANUAL FILING, SERVICE, AND FORMAT REQUIREMENTS; REVISE DECLARATIONS TO REFLECT LOCAL REQUIREMENTS.
10/19/05		
1.00	LYON, H. M	ATTEND TO FILING OF PRELIMINARY INJUNCTION MOTION.
1.00	DETTMER, ETHAN D	E-MAILS AND PHONE CALLS REGARDING MOTION FOR PRELIMINARY INJUNCTION, FILING AND SERVICE OF SAME.
5.25	FORTNEY, KATHERINE A	REVISE AND FILE PRELIMINARY INJUNCTION DOCUMENTS AND ATTACHMENTS.
10/20/05		
0.20	DETTMER, ETHAN D	CONFER REGARDING FILING ISSUES.
10/25/05		
0.50	LYON, H. M	TELEPHONE CONFERENCE WITH ATTORNEY GENERAL'S OFFICE REGARDING MATTER STATUS; EMAILS REGARDING SAME; CONFERENCE WITH E. DETTMER REGARDING SAME.
0.40	DETTMER, ETHAN D	REVIEW AND ORGANIZE FILED DOCUMENTS; E-MAILS REGARDING CASE STATUS.
10/31/05		
0.90	DETTMER, ETHAN D	E-MAILS REGARDING TIMING ISSUE FOR MOTION FOR PRELIMINARY INJUNCTION; RESEARCH REGARDING VENUE QUESTION FOR A. TENNEY AND E-MAIL REGARDING SAME.

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

10/14/05	9.40	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 10/14/05
10/17/05	40.50	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 10/17/05
10/19/05	10.00	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 10/19/05
10/21/05	63.60	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 10/21/05

OUTSIDE PROCESS SERVER

10/17/05	✓ 1,103.00	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441748; DATE: 10/17/2005 - FILE NEW ACTION ON BEHALF OF VIDEO SOFTWARE DEALERS ASSN.; ADVANCE FILING FEE \$880.00; PERSONALLY SERVE GOVERNOR SCHWARZENEGGER C/O ATTORNEY GENERAL'S SAN FRANCISCO OFFICE/E. DETTMER
10/17/05	✓ 90.00	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441750; DATE: 10/17/2005 - PERSONALLY SERVE CALIFORNIA ATTORNEY GENERAL BILL LOCKYER WITH NEW ACTION ON BEHALF OF VIDEO SOFTWARE DEALERS ASSN./E. DETTMER
10/18/05	✓ 87.50	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441892; DATE: 10/18/2005 - OBTAIN SIGNATURE PAGE FROM DOUG LOWENSTEIN AT WESTIN ST. FRANCIS HOTEL AND RETURN TO GIBSON/E. DETTMER
10/19/05	✓ 300.00	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441864; DATE: 10/19/2005 - SERVE RICHARD DOYLE, ANN MILLER RAVEL, GEORGE KENNEDY; FILE EXHIBITS AT USDC-SAN JOSE/E. DETTMER
10/19/05	✓ 172.50	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441868; DATE: 10/19/2005 - SERVE GOVERNOR SCHWARZENEGGER AND ATTONREY GENERAL BILL LOCKYER/E. DETTMER

Invoice Date: November 3, 2005

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10/21/05 ✓ 125.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2442021; DATE:
10/21/2005 - DOCUMENTS HAND DELIVERED TO BETTY WALTON,
INTAKE CLERK, USDC/NDC-SAN JOSE/M. LYON

TELEPHONE CHARGES

10/14/05 2.70 310-871-7093 10/14/05 BEVERLYHLS CALIFORNIA

10/19/05 2.43 202-637-6329 10/19/05 WASHINGTON DISTRICT OF
COLUMBIA

10/28/05 6.65 10/13/05 ETHAN DETTMER TO: 202 - 637 - 6329 WASHINGTON
(TELEPHONE CALL)

TRAVEL - TAXI & OTHER MODES/MILES

10/21/05 16.00 VENDOR: SAN FRANCISCO PETTY CASH; INVOICE#: 370; DATE:
10/21/2005 - 10/13 & 10/14/05 V# 021615 CAB FARE HOME/P. JURA

Invoice Date: November 3, 2005

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GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
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Federal Taxpayer ID #95-1611234

December 7, 2005

Invoice No. 2005121186

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through November 30, 2005

		Services Rendered	Costs/ Charges	Totals
43206-00009	AB1179 Litigation	\$ 9,106.50	\$ 335.02	\$ 9,441.52
	Totals	\$ 9,106.50	\$ 335.02	\$ 9,441.52
	Premium/Discount			-455.33
	Current Balance Due			\$ 8,986.19

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Wells Fargo Bank
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Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
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AB1179 LITIGATION
 43206-00009

For Services Rendered Through November 30, 2005

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
ETHAN D. DETTMER	18.90	\$ 460.00	\$ 8,694.00
KATHERINE A. FORTNEY	1.50	275.00	<u>412.50</u>
			9,106.50
Discount			<u>-455.33</u>
Total Services			\$ 8,651.17

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
FILING FEES	\$ 60.00
FREIGHT AND SHIPPING	46.02
IN HOUSE DUPLICATION	68.90
MESSENGER AND COURIER EXPENSE	49.78
ON-LINE RESEARCH (OTHER)	12.16
ON-LINE RESEARCH (WESTLAW)	93.60
TELEPHONE CHARGES	<u>4.56</u>
Total Costs/Charges	<u>335.02</u>
Total Services, Costs/Charges	8,986.19
BALANCE DUE	<u>\$ 8,986.19</u>

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43206-00009

Detail Services:

11/01/05 1.20	DETTMER, ETHAN D	CONFER WITH K. ZOGLIN OF THE SANTA CLARA COUNTY COUNSEL'S OFFICE REGARDING HEARING DATES; E-MAILS REGARDING SAME.
11/07/05 1.20	DETTMER, ETHAN D	CONFER WITH COUNSEL FOR COUNTY REGARDING SCHEDULING AND RELATED ISSUES; E-MAILS REGARDING SAME AND RESEARCH REGARDING EX PARTE APPLICATION; BEGIN DRAFTING OPPOSITION TO EX PARTE APPLICATION.
11/08/05 3.90	DETTMER, ETHAN D	DRAFT OPPOSITION TO EX PARTE APPLICATION REGARDING HEARING DATE; REVIEW AND RETURN STIPULATION EXTENDING TIME TO RESPOND TO COMPLAINT; E-MAILS REGARDING SAME; FINALIZE OPPOSITION TO EX PARTE APPLICATION; E-MAILS REGARDING SAME; OVERSEE FILING OF SAME.
11/09/05 0.20	DETTMER, ETHAN D	RECEIVE AND REVIEW FILINGS FROM ATTORNEY GENERAL; E-MAILS REGARDING SAME.
11/10/05 0.90	DETTMER, ETHAN D	RECEIVE AND REVIEW DEFENDANTS' BRIEFING; E-MAILS REGARDING SAME.
11/11/05 3.70	DETTMER, ETHAN D	REVIEW AND ANALYZE, DEFENDANTS' FILINGS REGARDING MOTION FOR PRELIMINARY INJUNCTION AND E-MAILS REGARDING SAME; RESEARCH REGARDING TIMING AND FILING RULES.

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11/14/05			
0.50	DETTMER, ETHAN D		CONFER WITH A. TENNEY REGARDING DEFENDANTS' OPPOSITION AND SUPPORTING EXHIBITS; CALL WITH K. FORTNEY REGARDING SAME.
0.70	FORTNEY, KATHERINE A		CALL COUNSEL FOR STATE AND WORK ON OBTAINING EXHIBITS.
11/15/05			
0.40	FORTNEY, KATHERINE A		CALL COUNSEL FOR STATE AGAIN AND WORK ON OBTAINING EXHIBITS.
11/16/05			
0.40	DETTMER, ETHAN D		REVIEW EXHIBITS; E-MAILS WITH A. TENNEY REGARDING SAME AND PROCEDURAL ISSUES.
0.40	FORTNEY, KATHERINE A		DISCUSS STATUS OF EXHIBITS WITH COUNSEL FOR STATE AND WITH E. DETTMER; ROUTE AND ARRANGE FOR COPYING OF EXHIBITS.
11/17/05			
0.30	DETTMER, ETHAN D		E-MAILS REGARDING COURT RULES AND RELATED PROCEDURAL MATTERS.
11/22/05			
1.10	DETTMER, ETHAN D		RECEIVE AND REVIEW DRAFT REPLY AND EXHIBITS AND E-MAILS REGARDING SAME.
11/23/05			
5.30	DETTMER, ETHAN D		REVIEW DRAFT REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION AND EXHIBITS IN SUPPORT; PHONE CALLS AND E-MAILS REGARDING SAME; DRAFT REQUEST FOR JUDICIAL NOTICE AND LEGAL RESEARCH IN CONNECTION WITH SAME; OVERSEE FILING AND SERVICE OF REPLY BRIEF AND SUPPORTING PAPERS.

11/29/05

0.20 DETTMER, ETHAN D

E-MAILS WITH K. FALLOW AND A. TENNEY
REGARDING MOTION SCHEDULING AND
RELATED ISSUES.

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AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

FILING FEES

11/30/05 ✓ 60.00

PAYEE: U.S. DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA; REQUEST#: 5703785; DATE: 11/30/2005. - FILING FEE APPLICATION TO APPEAR PRO HAC VICE FOR MATTHEW HELLMAN/E. DETTMER

FREIGHT AND SHIPPING

11/08/05 46.00

FEDERAL EXPRESS FX1125 INVOICE 320639077 SHIP DATE 11/08/2005 AIRBILL NO: 827942717622 FROM: ETHAN D DETTMER, GIBSON DUNN & CRUTCHER LLP, SAN FRANCISCO, CA TO: THE HONORABLE RONALD M WHYTE J, JUDGE UNITED STATES DISTRICT C, SAN JOSE, CA

IN HOUSE DUPLICATION

11/08/05 2.40

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 11/08/05

11/10/05 4.20

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 11/10/05

11/22/05 15.00

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 11/22/05

11/23/05 47.30

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 11/23/05

MESSENGER AND COURIER EXPENSE

11/23/05 49.78

UNITED PARCEL SERVICE UP1126 INVOICE 0000059X811485 SHIP DATE 11/23/2005 TRACKING NO: 1Z59X8111590120919 FROM: KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN FRANCISCO, CA TO: THE HONORABLE RONALD, U.S. DISTRICT COURT, N.D. , SAN JOSE, CA

ON-LINE RESEARCH (OTHER)

11/14/05 12.16

PACER, 10/05 - COURT RESEARCH

ON-LINE RESEARCH (WESTLAW)

11/23/05 93.60

DETTMER, ETHAN D 11/23/05 43206-00009:
WESTLAWRESEARCH AND PRINTING CHARGES

TELEPHONE CHARGES

11/11/05 3.00

TWENTY TABS @ .15 EACH, P. WICKER, 10/21/05

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11/23/05

1.56

202-639-6097 11/23/05 WASHINGTON
COLUMBIA

DISTRICT OF

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GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

January 6, 2006

Invoice No. 2006010411

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

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	Totals	\$ 14,297.00	\$ 920.60	\$ 15,217.60
	Premium/Discount			-714.85
	Current Balance Due			<u>\$ 14,502.75</u>

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 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through December 31, 2005

		Services Rendered	Costs/ Charges	Totals
43206-00009	AB1179 Litigation	\$ 14,297.00	\$ 920.60	\$ 15,217.60
	Totals	\$ 14,297.00	\$ 920.60	\$ 15,217.60
	Premium/Discount			-714.85
	Current Balance Due			\$ 14,502.75

Remit By Wire To:
 Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
 Name of account: Gibson, Dunn & Crutcher LLP

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
 Please include the client number and the proper attorney to notify in the wire instructions.

Remit By Mail To:
 Gibson, Dunn & Crutcher LLP
 Department 0723
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

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 If you have any questions, please call Terri Bono, GD&C at 213-229-7528.

Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

Remit By Wire To:
Wells Fargo Bank
333 South Grand Avenue
Los Angeles, CA. 90071-1515
Name of account: Gibson, Dunn & Crutcher LLP

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
Please include the client number and the proper attorney to notify in the wire instructions.

Remit By Mail To:
Gibson, Dunn & Crutcher LLP
Department 0723
Los Angeles, CA 90084-0723

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Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

AB1179 LITIGATION
 43206-00009

For Services Rendered Through December 31, 2005

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
THEODORE J. BOUTROUS	1.50	\$ 695.00	\$ 1,042.50
H. M. LYON	9.50	570.00	5,415.00
ETHAN D. DETTMER	12.20	460.00	5,612.00
KATHERINE A. FORTNEY	8.10	275.00	<u>2,227.50</u>
			14,297.00
Discount			<u>-714.85</u>
Total Services			\$ 13,582.15

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
CERTIFIED COPIES	\$ 25.00
FILING FEES	150.00
FREIGHT AND SHIPPING	24.98
IN HOUSE DUPLICATION	96.90
MESSANGER AND COURIER EXPENSE	92.82
ON-LINE RESEARCH (OTHER)	19.04
ON-LINE RESEARCH (WESTLAW)	108.80
OUTSIDE PROCESS SERVER	311.00
TRAVEL - PARKING	8.00
TRAVEL - TAXI & OTHER MODES/MILES	<u>84.06</u>
Total Costs/Charges	<u>920.60</u>
Total Services, Costs/Charges	14,502.75
BALANCE DUE	<u>\$ 14,502.75</u>

Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

AB1179 LITIGATION
43206-00009

Detail Services:

12/01/05

0.40 DETTMER, ETHAN D

RECEIVE AND REVIEW OBJECTIONS TO EVIDENCE; CONFERENCE WITH K. FORTNEY REGARDING RESEARCH IN CONNECTION WITH SAME.

1.20 FORTNEY, KATHERINE A

RESEARCH JUDICIAL NOTICE ISSUES FOR PRELIMINARY INJUNCTION MOTION AND REVIEW EARLIER FILINGS IN CASE.

12/02/05

1.10 DETTMER, ETHAN D

RESEARCH IN CONNECTION WITH REPLY IN SUPPORT OF REQUEST FOR JUDICIAL NOTICE AND BEGIN DRAFTING SAME.

1.00 FORTNEY, KATHERINE A

REVISE OBJECTIONS TO DOCUMENT REQUESTS AND PREPARE FOR PROCESSING.

4.30 FORTNEY, KATHERINE A

RESEARCH JUDICIAL NOTICE ISSUES FOR PRELIMINARY INJUNCTION MOTION AND SUMMARIZE FOR E. DETTMER.

12/05/05

4.90 DETTMER, ETHAN D

REVIEW FILINGS AND CONDUCT LEGAL RESEARCH IN CONNECTION WITH REPLY IN SUPPORT OF REQUEST FOR JUDICIAL NOTICE, DRAFT SAME AND E-MAILS REGARDING SAME; RECEIVE AND REVIEW OTHER FILINGS AND E-MAILS REGARDING SAME.

Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

12/07/05	0.40	DETTMER, ETHAN D	REVIEW AND REVISE REPLY IN SUPPORT OF REQUEST FOR JUDICIAL NOTICE AND OVERSEE FILING OF SAME; E-MAILS REGARDING SCHEDULING ISSUES.
12/08/05	2.50	LYON, H. M	PREPARE FOR HEARING ON MOTION FOR PRELIMINARY INJUNCTION.
12/09/05	3.00	LYON, H. M	ATTEND HEARING ON PRELIMINARY INJUNCTION MOTION; CONFERENCE WITH E. DETTMER REGARDING SAME.
	3.30	DETTMER, ETHAN D	PREPARE FOR AND ATTEND HEARING ON MOTION FOR PRELIMINARY INJUNCTION; E-MAILS REGARDING SAME AND CONFERENCE REGARDING SAME.
12/16/05	0.50	LYON, H. M	ATTEND TO MATTERS REGARDING DISPOSITION OF MOTIONS.
	0.30	DETTMER, ETHAN D	PHONE CALL WITH K. FALLOW REGARDING COURT DECISION AND E-MAILS REGARDING SAME.
12/19/05	0.50	LYON, H. M	EMAILS REGARDING MATTER STRATEGY.
	0.30	DETTMER, ETHAN D	E-MAILS REGARDING STATUS OF COURT DECISION AND STRATEGY IN CONNECTION WITH SAME.
12/20/05	0.40	DETTMER, ETHAN D	E-MAILS REGARDING STATUS OF COURT DECISION AND STRATEGY IN CONNECTION WITH SAME; PHONE CALL WITH P. SMITH AND M. LYON REGARDING SAME.

12/21/05

1.50 BOUTROUS, THEODORE J

REVIEW AND ANALYZE OPINION; EMAILS
WITH CLIENTS RE SAME.

2.50 LYON, H. M

TELEPHONE CONFERENCE WITH MR. SMITH
REGARDING MATTER STRATEGY; REVIEW
AND REVISE DRAFT NOTICE; ARRANGE FOR
FILING OF SAME; EMAILS REGARDING
MATTER STRATEGY.

0.40 DETTMER, ETHAN D

EMAILS REGARDING STATUS OF COURT
DECISION AND STRATEGY IN CONNECTION
WITH SAME; PHONE CALL WITH P. SMITH AND
M. LYON REGARDING SAME.

1.60 FORTNEY, KATHERINE A

FILE EMERGENCY NOTICE OF SUBMITTED
MATERIALS; OBTAIN, REVIEW AND
DISTRIBUTE ORDER GRANTING PRELIMINARY
INJUNCTION.

12/22/05

0.50 LYON, H. M

EMAILS REGARDING ORDER FOR
PRELIMINARY INJUNCTION.

0.70 DETTMER, ETHAN D

REVIEW COURT DECISION AND EMAILS
REGARDING SAME.

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

CERTIFIED COPIES

12/05/05 ✓ 25.00

PAYEE: STATE BAR OF CALIFORNIA; REQUEST#: 5704417; DATE: 12/5/2005. - CERTIFICATES OF GOOD STANDING- THEODORE J. BOUTROUS/E. DETTMER

FILING FEES

12/07/05 ✓ 210.00

PAYEE: U.S. DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA; REQUEST#: 5704815; DATE: 12/7/2005. - FILING FEE APPLICATION TO APPEAR PRO HAC VICE FOR MATTHEW HELLMAN/E. DETTMER

12/16/05 -60.00

CANCELLATION OF: PAYEE: U.S. DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA; REQUEST#: 5703785; DATE: 11/30/2005. - FILING FEE APPLICATION TO APPEAR PRO HAC VICE FOR MATTHEW HELLMAN/E. DETTMER

FREIGHT AND SHIPPING

11/30/05 ✓ 12.49

FEDERAL EXPRESS FX1209 INVOICE 322815122 SHIP DATE 11/30/2005 AIRBILL NO: 827942717563 FROM: ETHAN D DETTMER, GIBSON DUNN & CRUTCHER LLP, SAN FRANCISCO, CA TO: CLERK UNITED STATES DISTRICT C, NORTHERN DISTRICT OF CALIFORNIA, SAN JOSE, CA

12/05/05 12.49

FEDERAL EXPRESS FX1209 INVOICE 322815122 SHIP DATE 12/05/2005 AIRBILL NO: 792455166200 FROM: ROBIN BRADFORD, GIBSON DUNN & CRUTCHER, LLP, SAN FRANCISCO, CA TO: COURT CLERK, U.S. NORTHERN DISTRICT COURT, SAN JOSE, CA

IN HOUSE DUPLICATION

12/01/05 0.30

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 12/01/05

12/05/05 10.70

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 12/05/05

12/06/05 83.20

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 12/06/05

12/07/05 1.80

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 12/07/05

Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

12/15/05 0.90 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 12/15/05

MESSENGER AND COURIER EXPENSE

12/01/05 46.41 UNITED PARCEL SERVICE UP1203 INVOICE 0000059X811495
SHIP DATE 12/01/2005 TRACKING NO: 1Z59X8111591955838 FROM:
KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN
FRANCISCO, CA TO: THE HONORABLE RONALD, UNITED STATES
DISTRICT COUR, SAN JOSE, CA

12/07/05 46.41 UNITED PARCEL SERVICE UP1210 INVOICE 0000059X811505
SHIP DATE 12/07/2005 TRACKING NO: 1Z59X8111590822849 FROM:
KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN
FRANCISCO, CA TO: THE HONORABLE RONALD, UNITED STATES
DISTRICT COUR, SAN JOSE, CA

ON-LINE RESEARCH (OTHER)

12/15/05 19.04 PACER, 11/05 - COURT RESEARCH

ON-LINE RESEARCH (WESTLAW)

12/02/05 104.00 FORTNEY, KATHERINE A 12/02/05 43206-00009
WESTLAWRESEARCH AND PRINTING CHARGES

12/05/05 4.80 DETTMER, ETHAN D 12/05/05 43206-00009:
WESTLAWRESEARCH AND PRINTING CHARGES

OUTSIDE PROCESS SERVER

12/16/05 35.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2444538; DATE:
12/16/2005 - OBTAIN GOOD STANDING CERTIFICATES FROM
STATE BAR OF CALIFORNIA FOR THEODORE BOUTROUS/E.
DETTMER

12/16/05 276.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2444539; DATE:
12/16/2005 - FILE APPLICATION FEE FOR THEODORE BOUTROUS
TO BE ADMITTED TO THE NORTHERN DISTRICT; ADV FEE
\$210.00/E. DETTMER

TRAVEL - PARKING

12/09/05 8.00 VENDOR: ETHAN DETTMER; INVOICE#: 12/09/05; DATE: 12/9/2005 -
12/09/05 SAN ANSELMO-PA /PARKING; TRAVEL TO PALO ALTO
OFFICE, THEN SAN JOSE FOR HEARING ON MOTION FOR
PRELIMINARY INJUNCTION

TRAVEL - TAXI & OTHER MODES/MILES

12/09/05 5.00 VENDOR: ETHAN DETTMER; INVOICE#: 12/09/05; DATE: 12/9/2005 -
12/09/05 SAN ANSELMO-PA /TOLL CHARGE; TRAVEL TO PALO
ALTO OFFICE, THEN SAN JOSE FOR HEARING ON MOTION FOR
PRELIMINARY INJUNCTION

Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

12/09/05	79.06	VENDOR: ETHAN DETTMER; INVOICE#: 12/09/05; DATE: 12/9/2005 - 12/09/05 SAN ANSELMO-PA/MILEAGE(163);TRAVEL TO PALO ALTO OFFICE THEN SAN JOSE FOR HEARING ON MOTION FOR PRELIMINARY INJUNCTION
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Invoice Date: January 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006010411

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

February 7, 2006

Invoice No. 2006020756

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through January 31, 2006

		Services Rendered	Costs/ Charges	Totals
43206-00009	AB1179 Litigation	\$ 505.00	\$ 613.29	\$ 1,118.29
	Totals	\$ 505.00	\$ 613.29	\$ 1,118.29
	Premium/Discount			-25.25
	TOTAL OUTSTANDING BALANCE DUE			\$ 1,093.04

Remit By Wire To:

Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
 Name of account: Gibson, Dunn & Crutcher LLP

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
 Please include the client number and the proper attorney to notify in the wire instructions.

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Gibson, Dunn & Crutcher LLP
 Department 0723
 Los Angeles, CA 90084-0723

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Invoice Date: February 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006020756

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

February 7, 2006

Invoice No. 2006020756

REMITTANCE COPY

To ensure proper crediting, please send this copy in the enclosed envelope.

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through January 31, 2006

		Services Rendered	Costs/ Charges	Totals
43206-00009	AB1179 Litigation	\$ 505.00	\$ 613.29	\$ 1,118.29
	Totals	\$ 505.00	\$ 613.29	\$ 1,118.29
	Premium/Discount			-25.25
	TOTAL OUTSTANDING BALANCE DUE			<u>\$ 1,093.04</u>

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Invoice Date: February 7, 2006

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Invoice No. 2006020756

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

AB1179 LITIGATION
 43206-00009

For Services Rendered Through January 31, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
ETHAN D. DETTMER	1.00	\$ 505.00	\$ 505.00
			505.00
Discount			<u>-25.25</u>
Total Services			\$ 479.75

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
FILING FEES	\$ 125.00
IN HOUSE DUPLICATION	392.75
ON-LINE RESEARCH (OTHER)	37.92
ON-LINE RESEARCH (WESTLAW)	56.40
TELEPHONE CHARGES	<u>1.22</u>
Total Costs/Charges	<u>613.29</u>
Total Services, Costs/Charges	1,093.04
BALANCE DUE	<u>\$ 1,093.04</u>

Invoice Date: February 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006020756

AB1179 LITIGATION
43206-00009

Detail Services:

01/03/06	0.30	DETTMER, ETHAN D	REVIEW DOCUMENTS REGARDING SCHEDULING AND E-MAIL TO K. FALLOW REGARDING SAME.
01/04/06	0.30	DETTMER, ETHAN D	E-MAILS AND CONFER REGARDING ADR STRATEGY.
01/06/06	0.20	DETTMER, ETHAN D	E-MAILS REGARDING ALTERNATIVE DISPUTE RESOLUTION AND DISCOVERY STRATEGY.
01/10/06	0.20	DETTMER, ETHAN D	GATHER PRELIMINARY INJUNCTION DOCUMENTS FOR T. BOUTROUS FOR FORWARDING TO LOS ANGELES COUNTY COUNSEL.

Invoice Date: February 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006020756

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

FILING FEES

12/21/05	✓ 125.00	VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2444812; DATE: 12/21/2005 - COURTESY COPY TO JUDGE WHYTE USDC SAN JOSE/K FORTNEY
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IN HOUSE DUPLICATION

01/03/06	1.80	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 01/03/06
01/04/06	103.10	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 01/04/06
01/05/06	40.20	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 01/05/06
01/17/06	230.55	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 01/17/06
01/18/06	17.10	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 01/18/06

ON-LINE RESEARCH (OTHER)

01/13/06	37.92	PACER, 12/05 - COURT RESEARCH
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ON-LINE RESEARCH (WESTLAW)

01/10/06	56.40	DETTMER, ETHAN D	01/10/06	43206-00009:
WESTLAWRESEARCH AND PRINTING CHARGES				

TELEPHONE CHARGES

01/17/06	1.22	202-639-6861 01/17/06 WASHINGTON	DISTRICT OF
			COLUMBIA

Invoice Date: February 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006020756